

July 10, 2006

Katrina Senger
Campaign Finance Analyst
Report Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Identification Number: C00003418

Reference: April Monthly Report (3/01/06 3/31/06)

Dear Ms. Senger:

This correspondence is in response to your Request for Additional Information (RFAI) for the above referenced report.

Regarding Schedule A supporting Line 15, the refunds described as to Prior Employee Insurance Premium correspond with insurance expences paid to Cigna health insurance company. The two items you questioned which have the description "Reimbursement Studio Time" are payment for the use of the RNC video studio. These payments reflect fair market value for this service as noted in the comments attached to all of our filings. The item described as "Reimbursement Printing Cost", is a payment for a committe members portion of a printing invoice from Todd Allen Printing.

I trust this response answers your inquiry. If you need further clarification please do not hesitate to contact me.

Sincerely,

Pat Huyck
Director of Accounting
